said H. Hanumanthappa, deceased are called upon to appear in this Court on the 12th day of November 1956, at 11 A.M., when the application of the said petitioners will be heard and the right to the certificate will be determined.

Given under my hand and the seal of the Court, this 17th day of October 1956.

SCHEDULE.

1. Debt due under Registered Hypothecation Deed dated 2nd November 1953, executed by Papanna Reddy bin Dantalu *alias* Koppalu Sanjeevappa, in favour of the deceased H. Hanumanthappa for Rs. 1,000. The amount due up to date excluding the payments received is Rs. 1,000 principle and Rs. 90-8-0 interest. Total 1,090 8—0.
2. Debt due under the Pronote dated 25th March 1955, executed by Papanna Reddy bin Dantalu *alias* Koppalu Sanjeevappa, in favour of deceased H. Hanumanthappa, Rs. 600. The amount due up to date excluding the payments received is Rs. 600+Rs 58 interest. Total Rs. 658.

V. GUNDAPPA,
1574 *Munsiff.*

OFFICE OF THE SECRETARY, STORES PURCHASE COMMITTEE, "ASIATIC" BUILDINGS, KEMPE-GOWDA ROAD, BANGALORE-9.

Dated 17th October 1956.

To

All the Heads of Departments
and
All the Indenting Officers.

*Sub.* :—Empowering Heads of Departments and Indenting Officeys to purchase articles of Furniture after inviting quotations from local contractors.

Sir,

**No. S.P.C. 47659-808.** I am directed to state that Government have conveyed their approval to the resolution of the Stores Purchase Committee regarding the discontinuance of the system of letting out contracts by them for the supply of wooden furniture and permitting the Heads of Departments to sanction or authorise purchase of furniture articles from local contractors, who could assure supply consistent with quality and price and to request you to make or authorise purchase of furniture articles in future directly after observing the following rules of procedure :—

1. Sealed quotations may be called for in each case, prescribing a definite time limit;
2. Such quotation may be opened by a Gazetted Officer on a date and time specified in the enquiry or on the notice board of the office. After such opening, the quotations may be initialled by the Officer with the date and stamped with office seal, if any. Enclosures and additional pages in the quotations, if any, should be similarly dealt with, so as to avoid tampering with rates later;
3. After the enquiry is finalised by making a selection, reasons may be recorded on the file as to why cheaper offers, if any, were passed over;
4. A definite and reasonable time limit may be prescribed for supply, with suitable penalty for delays, and un-satisfactory supplies or default. It may also be specified that in case of default, and unsatisfactory supplies or delays, it will be open to the Indenting Officer to purchase his requirements from other sources, making the defaulter liable to make good the extra expenditure, if any, incurred, besides recovering penalty, if any, levied;
5. A reasonable amount, say, 5 per cent of the value of orders placed, may be prescribed as Security Deposit for proper and satisfactory execution of the indent or contract and also for enforcement of penal provisions.

The Head of the Department may fix the monetary limit up to which his subordinate officers, offices or institutions under his control could purchase furniture articles each time, taking into consideration their needs, such limits not exceeding those, if any prescribed for himself. The aggregate value of such purchases made during a year, should not, of course, exceed the allotment placed at their disposal for the purpose. If purchases to be made at any time should exceed the limit prescribed for any Officer or Institution, the permission of the Head of the Department should be obtained.

In this connection, Government are also pleased to observe that it would be desirable and advantageous, if indents for small quantities of furniture are placed with Government Industrial Institutions located in some of the districts. Such institutions are expected to supply quality furniture at reasonable rates, and placing of such orders will, besides affording them necessary encouragement, help them also to become self-supporting. This may also avoid undue profiteering by private suppliers.

The Heads of Departments are requested to issue immediate instructions to their subordinate officers and Heads of Institutions under their control, so that they may not send their indents in future to the Stores Purchase Committee.

Yours faithfully,

I. P. MALLAPPA,
7849 *Secretary, S.P.C.*

Dated 10th October 1956.

To

The Firms dealing in electrically heated water bath.

*Enquiry No.* 15172.

*Sub* :—Electrically Heated Water Bath.

Gentlemen,

**No. S.P.C. 44473-502.** Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions of contract.

The quotations should be sent in duplicate in sealed covers duly superscribed **"Quotations for the supply of Electrically heated water bath"** with the above enquiry number.

This enquiry will be closed on the 29th October 1956.

SCHEDULE.

| | Price quoted Channapatna Qnty. |
|---|---|
| THERMOSTATIC WATER BATH—Thermostatically controlled from 40°C to 60°C and to maintain a guaranteed sensitivity of (*plus*) 0.5°C operated on 220 volts. A.C. Single Phase 25 cycle mains. Thermostat supplied should be of Contact Thermometer type working cojointly with a sensitive relay for efficient "Make and Break" service. The bath should have hard roller copper sheet, tinned thickly inside, diameter of working chamber 20"×12' height filled with concentric rings on top. Constant level arrangement provided on side "off and on" indicating lamp, plug and cord complete. | One No. |

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee and the fact noted in the tender.

CONDITIONS

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.
2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.
3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.
4. The materials should be supplied within the time stipulated in the tender.
5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.
6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be

forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance, or non-supply, in time or regularly, or supplying material which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(i) Cancellation of the indent or order in part or in whole.

(ii) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(iii) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(iv) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the S.P.C. to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

7770 ———

Dated 11th October 1956.

To

The Firms dealing in Medical Equipment.

*Enquiry No.* 15180.

*Subject.*—Miscellaneous Articles required for the Government Medical Stores, Bangalore, during 1956-57.

Gentlemen,

**No. S.P.C. 45483-522.** Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for supply of Miscellaneous articles required for the Government Medical Stores, Bangalore**" with the above enquiry number.

This enquiry will be closed on the 30th October 1956.

SCHEDULE.

| | | | F.O.R. Bangalore. Immediate Delivery | |
|---|---|---|---|---|
| 1 | Bed Pans (ordinary) Brass | ... | 500 | Nos. |
| 2 | Breast pump ... | ... | 500 | ,, |
| 3 | Bucket Brass ... | ... | 100 | ,, |
| 4 | Cork screws ... | ... | 200 | ,, |
| 5 | Hurricane Lanterns ... | ... | 1,000 | ,, |
| 6 | Pen-knives ... | ... | 500 | ,, |
| 7 | Stoves spirit ... | ... | 500 | ,, |
| 8 | Test tube stands ... | ... | 100 | ,, |
| 9 | Bed Pan Maternity ... | ... | 500 | ,, |
| 10 | Irrigator Brass with fittings | ... | 500 | ,, |

N.B.—(1) An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the S.P.C. to institute fresh

enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that, if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the Enquiry.

7769

Dated 11th October 1956.

To

The Firms dealing in Gravity Filters.

*Enquiry No.* 15184.

*Sub.* :—Hard wash gravity filters for Arkalgud Water Supply.

Gentlemen,

**No. S.P.C. 45557-586.** Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for Hard Wash Gravity Filters for Arkalgud Water Supply**" with the above enquiry number.

This enquiry will be closed on the 16th November 1956.

SCHEDULE.

*Water Supply Scheme to Arkalgud Town.*

Specification for hard wash gravity filters, Alum feed plant and Chlorinator.

Filters—

Type : Hard Wash Gravity.

The filter shell shall consist of a masonry shell (or R.C.C.) of about 7' × 10' size and shall be constructed departmentally. The pipe gallery will be parallelld to the 10' side.

The following fittings will have to be supplied by the tenderer.

(a) Underdrain system.—The underdrain system shall consist of a central manifold and a set of non-corrodable laterals having a series of carefully gauged orifices on Brass demountable strainers at suitable pitch.

Filtering Media.—Around the above lateral pipes shall be careful by selected and graded gravel for sufficient depth and above this the main filter bed carefully graded filter sand of requisite thickness.

Wash Device.—Immediately above the sand bed shall be some wash device preferably obviating the necessity of a gullet or drain compartment at one end of the filter.

Valves.—The filter shall be equipped with valves of I-class make operated through extension rods, head stocks and hand wheels. Each valve shall have a Chromium plated dial giving the function of the valve and the direction of opening.

Control Gear.—The control gear shall comprise of one effluent rate of flow controlled capable of adjustment from 25 per cent flow to 95 per cent overload.

Wash Indicator.—There shall also be the standard rate of flow gauge to indicate when the filter requires washing and also a rate of flow monometer of a substantial type to indicate the output from the filter in gallons per hour.

The equipment shall be complete with all necessary 'B' Class standard make cast iron pipes and jointing materials to be shown on the drawing furnished by the tenderer. Accessories comprising of hand rails, C. I. stanchions, M. S. Ladder with C. I. treads and sufficient quantity of paint to give two coats to all the fittings shall also be supplied.

N.B.—A clear water pump of about an hour's capacity and a wash water tank of 10,000 gallons capacity on 25' staging shall be constructed by the Department by the side of the filter house.

Alum Dosage Flume—

Masonry or R.C.C. tanks for preparing the alum solutions shall be constructed by the Department.

The tenderer shall supply necessary outlet pipes of lead with hard rubber pipes and valves leading to a suitable rate of flow device, etc. The tender should also include all necessary hard rubber pipings and gauge boards showing the depth of solution in the tanks, etc.

Chlorinator—

A panel mounted chloriuator suitable for the above rate of flow shall also be supplied by the tenderer. Vacuum or solution feed type may be quoted maximum dosage being 1 p.p.m.

Tender drawings—

Each tender shall be accompanied by detailed specifications, designs and drawings for all the items.

Erection—

The cost of erection of the entire plant shall be quoted preferably F.O.R. destination (Arkalgud Town 19 miles from Hassan Town) or F.O.R. Hassan.

*N.B.*—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee and the fact noted in the tender.

## Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the Indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments; in securing the materials from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender

notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days, after the closing date of the enquiry. The date of opening will be notified on the office Notice Board on the previous day.

7766

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Dated 11th October 1956.

To

The Firms dealing in Stores Articles.

*Enquiry No.* 15185.

*Sub.*—Cotton and other articles required for the Government Medical Stores, Bangalore, during 1956-57.

Gentlemen,

**No. S.P.C. 45523-556.** Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for supply of cotton and other articles required for the Government Medical Stores, Bangalore**" with the above enquiry number.

This enquiry will be closed on the 30th October 1956.

SCHEDULE.

| Description— | F.O.R., Bangalore Delivery : Immediate |
|---|---|
| 1. Oil cloth 51"/52" in rolls of 12 yds. of green and black colour. | 1,000 yds. |
| 2. Towels 38" x 22" white or coloured ... | 2,000 Nos. |
| 3. Cotton corded in 1 lb. packing ... | 10,000 lbs. |

*N.B.*—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the personal deposit account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

**Conditions.**

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the S.P.C. to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the Enquiry.

7765

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Dated 11th October 1956.

To

The Firms dealing in Electrical Goods.

*Enquiry No.* 15187.

*Sub.*:—Supply of Rubber Bushes for flexible couplings suitable for Kirloskar centrifugal pumps coupled to Kirloskar Electrical Motors.

Gentlemen,

**No. S.P.C. 45273-322.** Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed cover duly superscribed "**Quotations for supply of Rubber Bushes for flexible coupling suitable for Kirloskar centrifugal pumps coupled to Kirloskar Electrical Motors.**" with the above enquiry number.

This enquiry will be closed on the 10th November 1956

SCHEDULE.

| | Description | | | | | |
|---|---|---|---|---|---|---|
| 1 | 10 VP1 pump coupled to | | 60 H.P. | Motor | ... | Six dozen |
| 2 | 8 VP1 | Do | 50 | do | ... | Four ,, |
| 3 | 5 VP3 | Do | 40 | do | ... | Six ,, |
| 4 | 5 VP1 | Do | 20 | do | ... | Six ,, |
| 5 | 4 VP2 | Do | 15 | do | ... | Six ,, |
| 6 | 3 VP1 | Do | 12·5 | do | ... | Six ,, |
| 7 | DSM2 and DSM1 | Do | 12·5 | do | ... | Six ,, |
| 8 | RE5 | Do | 10 H.P. | do | ... | Four ,, |
| 9 | SVA5 pump coupled | | 7·5 H.P. | Motor | ... | Six ,, |
| 10 | SVA4 | Do | 5 H.P. | do | ... | Twelve Dozen |

N.B.— An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact be noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole;

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee;

(3) Forfeiture or adjustment of earnest money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee;

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days after the closing date of the enquiry. The date of opening will be notified on the office Notice Board on the previous day.

7767

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Dated 11th October 1956.

To

The Firms dealing in Refrigerators.

*Enquiry No.* 15188.

*Subject* :—Refrigerators for B. D. G. Vaccination Scheme, Bangalore.

Gentlemen,

**No. S.P.C. 45323-352.** Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the conditions printed below.

The quotations should be sent in duplicate and in sealed covers duly superscribed "**Quotations for Refrigerators for B. C. G. Vaccination Scheme, Bangalore**" with the above enquiry number.

This enquiry will be closed on the 30th October 1956.

SCHEDULE.

F.O.R. Bangalore.
Delivery: Urgent.

1. Refrigerators—Table Model 1½ Cu. Ft. ... Two

N.B.—(1) Full specifications and the makes of the Refrigerators offered should be specified

(2) An earnest money of Rs. 50 should be deposited in the Reserve Bank of India Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

CONDITIONS

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the

specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the S.P.C. to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule or orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit Security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

7768

Dated 11th October 1956.

To

The firms dealing in Mortar Mills.

*Enquiry No.* 15189.

*Sub.*—Rosine and other sundry articles to Mortar Mills of B. R. Project.

Gentlemen,

No. S.P.C. 45353-382. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the conditions noted below :—

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for the supply of Rosine and other sundry articles to Mortar Mills of B.R. Project**", with the above enquiry number.

This enquiry will be closed on the 9th November 1956.

SCHEDULE.

| | Quantity | Price quoted F.O.R., Tarikere | Time of delivery From ready stock |
|---|---|---|---|
| 1. Rosine (make to be mentioned) | 1 ton | ... | ... |
| 2. Muriatic Acid in jars of 4 gls. | 4 jars | ... | ... |
| 3. Silver lead | 1 cwt. | ... | ... |

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit account of the Secretary, Stores Purchase Committee and the fact noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer, whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the S.P.C. to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.1.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

7764

Dated 11th October 1956.

To

The Firms dealing in spares.

*Enquiry No.* 15190.

*Subject.*—Supply of Spares to CP 59 Rock drills (Wet Sinker in B. R. Project.

Gentlemen,

**No. S.P.C. 45383-422.** Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.—

The quotations should be sent in duplicate with sealed covers duly superscribed "**Quotations for the supply of Spares to CP 59 Rock Drills (Wet Sinker in B.R. Project)**" with the above enquiry number.

This enquiry will be closed on the 12th November 1956.

SCHEDULE.

F.O.R. Tarikere
Delivery from ready Stock.

| | | Description | | |
|---|---|---|---|---|
| 1 | Part No. | 85950 Rifle Bar .. | ... | Two |
| 2 | 7 | 75826 Rifle Bar Nut | ... | Six |
| 3 | | 75 83 Check Rotation Nut | ... | Two |
| 4 | | 86654 Pawl springs | ... | Twenty-four |
| 5 (a) | | F 27120 Water tube washer | ... | Two |
| (b) | | 75 99 Water tube rubber | ... | Six |
| 6 | | 8461 Water inlet switch gasket. | | Two |
| 7 | | 8611 Oil plug ... | ... | One |
| 8 | | 85612 Do gasket | ... | Four |

N.B.—An earnest money of Rs 100 should be deposited in the Reserve Bank of India, Bangalore, to the personal deposit account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the Indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of earnest money or/ and security deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule or order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the Schedule of Orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared and to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

7759

Dated 11th October 1956.

To

The Firms dealing in Tin.

*Enquiry No.* 15191.

*Sub.*—Supply of Penang Tin required for the Government Sandalwood Oil Factory, Mysore.

Gentlemen,

**No. S. P. C. 45453-482.** Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for the supply of Penang Tin required for the Government Sandalwood Oil Factory, Mysore**" with the above enquiry number.

This enquiry will be closed on the 31st October 1956.

SCHEDULE.

F.O.R. Mysore South
Delivery :—Immediate from stock

Penang Tin—best foreign make—in blocks ... 5 Cwts.

*N.B.*—1 An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact should be noted in the quotation, failing which the quotation will be liable for rejection.

2 The firms should send 4 ozs. of the material offered along with their quotation.

3 The analysis certificate of Tin should accompany the quotation failing which the quotation is liable for rejection.

4 The tin should be of the highest purity, free from impurity.

**Conditions.**

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the material by the correct ones without extra charge.

4 The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of five per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly or supplying material which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit Security Amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

15. Quotations will be opend at 2 P.M. on the next working day or the following days after the closing date of the enquiry. The date of opening will be notified on the Office Notice Board on the previous day.

7760

Dated 17th October 1956.

To,

The Firms dealing in Wooden Materials such as Casks, etc.

*Enquiry No.* 15192.

*Sub.*:—Casks of White Cedar Wood.

Gentlemen,

**No. S.P.C. 45587-616.** Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.—

The quotations should be sent in duplicate and in sealed covers duly superscribed "**Quotations for Casks of White Cedar Wood**" with the above enquiry number.

This enquiry will be closed on the 12th November 1956.

SCHEDULE.

| | F.O.R., Mandya. |
|---|---|
| New Casks of white cedar wood of capacity 60 gallons and specification noted below :— | |
| One inch thick planks for the staves 1¼" planks for the bottom and top planks, 2½" width, 14/16" gauge M. S. Hoop-iron bands for top and bottom and 2" width for body bands. The casks must be in sound condition and should not leak. | 100 (One Hundred). |

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted, fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of earnest money or/and security deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committe to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

7904

Dated 11th October 1956.

To

The Firms dealing in Packing Papers.

*Enquiry No.* 15194.

*Sub.*:—Supply of Packing Papers for Government Soap Factory, Bangalore.

Gentlemen,

**No. S.P.C. 45233-262.** Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the Schedule below noted.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed cover duly superscribed **"Quotations for the supply of Packing Papers for Government Soap Factory, Bangalore"**, with the above enquiry number.

This enquiry will be closed on the 29th October 1956.

SCHEDULE.

F.O.R.— Bangaloro.
Delivery : Immediately

Description—

1. Tissue Paper 20"×30" white acid free, best quality. 300 reams
2. Butter paper Glazed 20"×30" .. 150 reams

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

**Conditions.**

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The Earnest Money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the Indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the S.P.C. to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government stamp paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

*N.B.*—Quotations will be opened at 2 p m. on the next working day after the closing date of the enquiry.

7763

Dated 16th October 1956.

NOTICE.

*Enquiry No.* 15124.

Supply of Pumpsets for Arkalgud Water Supply.

**No. S.P.C. 48047-76.** The closing date of the above enquiry is extended from 15th October 1956 to 25th October 1956.

7910

Dated 11th October 1956.

To

The Firms dealing in Bolts and Nuts.

*Enquiry No.* 15196.

*Sub*:—Bolts and Nuts for Dewatering Works.

Gentlemen,

**No. S.P.C. 45173-202.** Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for the supply of Bolts and Nuts for Dewatering Works**" with the above enquiry number.

This enquiry will be closed on the 2nd November 1956.

SCHEDULE.

Price quoted—F.O.R.—Tarikere.
Time of delivery—From ready stocks.

| | | | Qnty. |
|---|---|---|---|
| 1 | 1/2" dia. 2" shank hexagonal bolts with nuts with Whitworth threads as per BSS. specifications. | | 5 Cwt. |
| 2 | 1/2" dia. × 2½" shank | Do ... | 4 ,, |
| 3 | 1/2" dia. × 3" shank | Do ... | 2 ,, |
| 4 | 5/8" dia. × 2½" ,, | Do ... | 3 ,, |
| 5 | 1/2" dia. Nuts only | Do .. | 2 ,, |
| 6 | 5/8" dia. Nuts only | Do ... | 2 ,, |

N.B.—1. Firms are requested to quote their rate for F.O.R. Tarikere at their own risk.

2. An Earnest Money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

CONDITIONS.

1 The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2 The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3 Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4 The materials should be supplied within the time stipulated in the tender.

5 In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6 If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7 The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to three per cent on the aggregate amount of this tender as and by way of liquidated damages.

8 Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding three per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9 The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10 Whatever may be the conditions of sale specified or indicated in tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11 The successful tenderer shall be prepared to deposit a security amount not exceeding five per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12 Quotations with firm prices will be preferred.

13 Sales Tax, if any, should be quoted separately.

14 No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

7761

Dated 16th October 1956.

To

The Firms dealing in Spares required for Tractors.

*Enquiry No.* 15199.

*Subject* :—Supply of Spare Parts required for D7. Bulldozer.

Gentlemen,

**No. S.P.C. 46053-82.** Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

The quotations should be sent in duplicate in sealed cover duly superscribed "**Quotations for the supply of Spare Parts for D-7 Bulldozer**" with the above enquiry number.

This enquiry will be closed on the 2nd November 1956.

SCHEDULE.

| | | Qnty. | Price noted F.O.R. | Time of delivery |
|---|---|---|---|---|
| Cater-Pillar Tractor—Street Plates for D7-3T-23317. | | | | |
| 1 | Street Plate No. 7B. 239 ... | 74 | Shiralkoppa | Immediately from stock. |
| 2 | Bolts. 81578 ... | 148 | | |
| 3 | Nuts—1B. 4206 ... | 149 | | |
| 4 | Lock Washers—3B. 4510 ... | 148 | | |

*N.B.*—1. An earnest money of Rs 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee and the fact should be noted in the quotation, failing which the quotations will be liable for rejection.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charges.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following:—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days, after the closing date of the enquiry. The date of opening will be notified on the Notice Board on the previous day".

Dated 16th October 1956.

To

The Firms dealing in G.I. and Brass Sieves.

*Enquiry No.* 15200.

*Subject.*—Purchase of G.I. and Brass Sieves.

Gentlemen,

**No. S.P.C. 46023 52.** Please be good enough to intimate your best prices and the earliest time of delivery for the materials described below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions printed below.

The quotations should be sent in duplicate in sealed covers duly superscribing **"Quotations for purchase of G.I. and Brass Sieves"** with the above enquiry number.

This enquiry will be closed on the 30th October 1956.

SCHEDULE.

F.O.R.—Bangalore, Urgent

| | | | | | |
|---|---|---|---|---|---|
| 1 | G.I. Galvanized Sieve with 4 mm opening | | | ... | 30"×3" |
| 2 | Do | 2·5 mm | 7 | Mesh... | 20"×3" |
| 3 | Do | 1·7 mm | 10 | ,, ... | 50×3" |
| 4 | Do | 1·5 mm | 12 | ,, ... | 50"×3" |
| 5 | Brass Sieve with | ·85 mm | 18 | ,, ... | 70×3" |
| 6 | Do | ·60 mm | 25 | ,, ... | 50×3" |
| 7 | Do | ·40 mm | 44 | ,, ... | 50"×3" |
| 8 | Do | ·25 mm | 60 | ,, ... | 100"×3" |
| 9 | Do | ·15 mm | 100 | ,, ... | 100"×3" |
| 10 | Do | ·11 mm | 120 | ,, | 50"×3" |
| 11 | Do | ·175 mm | 85 | ,, ... | 20"×3" |

N.B.—1 The quoting firms should send full specifications of the materials offered to avoid unnecessary correspondence and to take early decision.

2 Samples of different varieties of Mesh offered should be sent by the tenderers for inspection.

3 An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

**Conditions.**

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following:—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of earnest money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days after the closing date of the enquiry. The date of opening will be notified on the office Notice Board on the previous day.

7917

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Dated 12th October 1956.

To

The Firms dealing in Locks.

*Enquiry No.* 15201.

Locks for Vidhana Soudha.

Gentlemen,

**No S.P.C. 45993-46022.** Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

The quotations should be sent in duplicate in sealed covers duly superscribed **"Quotations for the supply of Locks for Vidhana Soudha"** with the above enquiry number.

This enquiry will be closed on the 27th October 1956.

SCHEDULE.

| | | Qnty. |
|---|---|---|
| 1 | Tumbler Locks 2" sizes ... ... | 150 Nos. |

N.B.—1 Samples should accompany the quotation.

2 The intending tenderer should remit an earnest money of Rs. 25 in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and note the number and date of the challan in the quotation.

**Conditions.**

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charges.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole;

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee;

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee;

(4) Recovery of extra cost, if any, incurred by the Departments in securing the materials from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the Schedule of Order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. The quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

15. Quotations will be opened at 2 P.M. on the next working day or the following days after the closing date of the enquiry. The date of opening will be notified on the Notice Board on the previous day.

7832

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Dated 16th October 1956.

To

The Firms dealing in Spares.

*Enquiry No.* 15202.

Spares for Massey-Harris Tractor Engine Sl. No. 23 KISF 4632 Chassis No. MFC 140 D3699 W.B. 77."

Gentlemen,

**No. S.P.C. 45963-992.** Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed **"Quotations for the supply of Spares for Massey-Harris Tractor-Engine Sl. No. 23 KISF. 4632 etc.,"** with the above enquiry number.

This enquiry will be closed on the 4th November 1956.

SCHEDULE.

| | | Quantity | Price quoted f.o.r. Nanjangud | Time of delivery From ready stock |
|---|---|---|---|---|
| 1 | Spark Plug Part No. 18625A ... | 10 | ... | ... |
| 2 | Rotar, Distributor Part No. 1600393M91. | 2 | ... | ... |
| 3 | Cap assembly distributor Part No. 1004235M91. | 1 | ... | ... |
| 4 | Contact point set, Part No. 1600306M91. | 3 sets | .. | ... |
| 5 | Bush set, Generator, Part No. 1500204M2. | 1 | ... | ... |
| 6 | High tension cable set, Part No. 840169M91. | 1 | ... | ... |
| 7 | Point and condenser set, Part No. 840499M91. | 2 | ... | ... |
| 8 | Bulb assembly sealed beam Part No. 1006571M91. | 12 | ... | ... |
| 9 | Fuse, Part No. 15 858A ... | 10 | ... | ... |
| 10 | Cable assembly—Battery to ground Part No. 21478A. | 1 | ... | ... |
| 11 | Do Battery to switch, Part No. 764 995 M91. | 1 | ... | ... |
| 12 | Bail and Nut, Part No. 12084G, ... | 1 | ... | ... |
| 13 | Gasket, fuel strainer, Part No. 12081G. | 3 | ... | ... |
| 14 | Screen, fuel strainer, Part No. 12080G. | 3 | .. | ... |
| 15 | Glass Bowl, Part No. 12079G ... | 1 | ... | ... |
| 16 | Cap assembly, fuel tank, Part No. 751 937 M1 (Powerine). | 1 | ... | ... |
| 17 | Cap, Auxiliary fuel tank Part No. 12648G (Petrol). | 1 | ... | ... |
| 18 | Oil filter element kit 840 751 M91 ... | 2 kits. | ... | ... |
| 19 | Fan belt, Part No. 83865A ... | 2 | ... | ... |
| 20 | Cap assembly, radiator 14728A ... | 1 | ... | ... |
| 21 | Gasket Carburator, Part No. 15162A | 2 | ... | ... |
| 22 | High speed adjusting needle, Part No. 15475A. | 1 | ... | ... |
| 23 | Spring, High Speed, Part No. 15477A. | 1 | ... | ... |
| 24 | Carburator repair kit, Part No. 840036M91. | 1 kit | ... | ... |
| 25 | Gasket Kit Carburator, Part No. 840 125 M91. | 8 ,, | ... | ... |

N.B.—The intending tenderer should remit an earnest money of Rs. 100 in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee and note the number and date of the challan in the tender.

**Conditions.**

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following:—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the Indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit security amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

15. Quotations will be opened at 2 P.M. on the next working day or the following days after the closing date of the enquiry. The date of opening will be notified on the Notice Board on the previous day.

7916

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Dated 15th October 1956.

EXTENSION NOTICE.

*Enquiry No.* 14937—*E.D. No.* 1413.

*Sub.* :—Post type and suspension type insulators for use with 66 K.V. Sub-Stations.

**No. S.P.C. 46341-90.** The closing date of the above enquiry fixed for 22nd October 1956, is extended up to 31st October 1956.

7824

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Dated 16th October 1956.

To

The Firms dealing in Hardware materials.

*Enquiry No.* 15203.

*Sub.* :—Hardware materials required for the use of Workshop and Mechanical Division of B.R. Project.

Gentlemen,

**No. S.P.C. 45933-962.** Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for the supply of Hardware materials required for the use of Workshop and Mechanical Division of B.R. Project**" with the above enquiry number.

This enquiry will be closed on the 8th November 1956.

SCHEDULE.

F.O.R. Tarikere
Delivery.—From ready stock

Hexagonal head bolts and nuts of good quality :—

| | SIZE | | |
|---|---|---|---|
| 1 | 1½×½" | ... | 1 Cwt. |
| 2 | 2"×½" | ... | 1 " |
| 3 | 2½"×½" | ... | 1 " |
| 4 | 3"×½" | ... | 1 " |
| 5 | 2½"×5/8" | ... | 2 " |
| 6 | 3"×5/8" | ... | 1½ " |
| 7 | 6"×5/8" | ... | 1½ " |
| 8 | 1"×5/8" | ... | 1 " |
| 9 | 1½"×5/8" | ... | 1 " |
| 10 | 2½"×5/8" | ... | 1 " |
| 11 | 2"×¾" | ... | 1 " |
| 12 | 2½"×¾" | ... | 1½ " |
| 13 | 3"×¾" | ... | 1½ " |
| 14 | 4"×¾" | ... | 1 " |
| 15 | 3½"×7/8" | ... | 1½ " |
| 16 | 4"×7/8" | ... | 1 " |
| 17 | Steel shaft 1" dia (in lengths of 18') | ... | 10 lengths. |
| 18 | Steel shaft 1½" dia (in lengths of 18') | ... | 10 " |
| 19 | Steel shaft 1½" dia (in lengths of 18') | ... | 10 " |
| 20 | Do 1¾" dia (in lengths of 12') | ... | 6 " |
| 21 | Do 2" dia (in lengths of 9' to 12') | ... | 6 " |
| 22 | Do 3" dia (in lengths of 9') | ... | 4 " |
| 23 | Do 4" dia (in lengths of 9') | ... | 2 " |
| 24 | Do 6" dia (in lengths of 9') | ... | 1 " |

N.B.—1. An earnest money of Rs 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee and the fact noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be ditsinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraw from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following.

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, S.P.C.

(3) Forfeiture or adjustment of Earnest Money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President, S.P.C.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the Tender Notification that will bind the S.P.C. or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared and to deposit Security Amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax if any should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

15. Quotations will be opened at 2 P.M. on the next working day or the following days after the closing date of the enquiry. The date of opening will be notified on the notice board on the previous day.

7915

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Dated 16th October 1956.

To

The Firms dealing in Transformer Name Plates.

*Enquiry No.* 15204.

*Subject.*—Supply of Transformer Name Plates to the Government Electric Factory, Bangalore.

Gentlemen,

**No. S.P.C. 48092-122.** Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate and in sealed covers duly superscribed "**Quotations for the Supply of Transformer Name Plates to the Government Electric Factory, Bangalore**" with the above enquiry number.

This enquiry will be closed on the 31st October 1956.

SCHEDULE.

| | | F.O.R., Bangalore. |
|---|---|---|
| 1. | Transformer Name Plates 3 Ph. Brass Name Plates 6"×5"×16 G. as per Blue Print No. 149. | 2 000. |
| 2. | Transformer Name Plates 3 Ph. Brass Name Plates 8"×5"×16 G. as per Blue Print No. 150. | 000 |
| 3. | Single Phase Aluminium Name Plate 4"×2-1/2"×5/64" thick as per Blue Print No. 822. | 100 |

N.B.—1 All the tenderers should deposit an earnest money of Rs. 100 to the Reserve Bank of India, Bangalore, to the personal deposit account of the Secretary, Stores Purchase Committee, and the fact should be noted in the quotation.

2 Best English or any other equally good make conformi g to the specifications may be offered, with detai's of make, etc.

3 Quotations should hold good for a period of 3 months from the closing date and should be submitted in duplicate.

4 Supply to be made in lots of not less than 1/8 quantities in each per month.

5 Samples should be sent with the quotations, otherwise the quotations will not be considered.

**Conditions.**

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated will entail enforcement of one or more of the following:—

(1) Cancellation of the indent or order in part or in whole;

(2) Imposition of penalty at the rate specified in the Indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order at the discretion of the President, Stores Purchase Committee;

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee;

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the Schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the Schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of order.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days after the closing date of the enquiry. The date of opening will be notified on the notice board on the previous day.

7850

Dated 16th October 1956.

To

The Firms dealing in Lorry Body Building.

*Enquiry No.* 15205.

*Sub.*—Construction of Lorry Body—Sandalwood Oil Factory, Mysore.

Gentlemen,

**No. S.P.C. 45873-902.** Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate with sealed covers duly superscribing "**Quotations for Construction of Lorry Body—Sandalwood Oil Factory, Mysore**" with the above enquiry number.

This enquiry will be closed on the 31st October 1956.

SCHEDULE

F.O.R. Mysore.
The firm should indicate the delivery period.

Work of body building on *Dodge Chassis* 153" W.B. belonging to Sandalwood Oil Factory, Mysore, as per specification below :—

Driver's Cabin.—

1 Cabin to be constructed with sheet metal covering on top and side reinforced with suitable size steel structural material.

2 To provide one full cushion seat for 3 persons including driver.

3 The cabin to be provided with two doors, shutters and windows with locking arrangement, one on each side.

4 The whole cabin should be so constructed to give a neat appearance and design and painted.

5 The body on the rear side attached to the cabin should be of a bin type 12 ft. long, 7 ft. wide and 8½ ft. high, constructed with suitable size angle iron structures and covered with hard and tough wood preferably of Nandi planks of 1" thick. The body should be mounted on the chassis on suitable size rafters. There should be a swing down door shutter suitably and strongly made with structural steel metal reinforcement fitted on the rear side, with hinges and latching arrangement The whole body to be painted. Quotations should accompany with full details and description, with a neat sketch and dimensions.

6 The party should arrange to take delivery of the Chassis at Sandalwood Oil Factory, Mysore for construction of the body, and should be delivered at Mysore after construction.

7 The other terms as usual for the body building of vehicles may be insisted upon.

N B.—1 An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact should be noted in the tender.

2 The delivery charges, if any, should be specifically stated.

3 The period of guarantee of construction of lorry body should be specified in the quotation.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him

will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following:—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified at a sum not exceeding 3 per cent of the order, at the discretion of the President, S.P.C.

(3) Forfeiture or adjustment of Earnest Money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President, S.P.C.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the scheduule of order and in the tender notification that will bind the S.P.C. or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B. Quotations will be opened at 2 P.M. on the next working day or the following days after the closing date of the enquiry. The date of opening will be notified on the notice Board on the previous day.

7914

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Dated 16th October 1956.

To

The Firms dealing in Cable Drum Trailer.

*Enquiry No.* 15206 –E.D. 1440.

*Sub*:—Supply of One Cable Drum Trailer required for underground cables section.

Gentlemen,

**No. S.P.C. 46460-520.** Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

The quotations should be sent in duplicate in sealed covers duly superscribed **"Quotations for the supply of cable drum trailer for Electrical Department"** with the above enquiry number.

This enquiry will be closed on the 15th November 1956.

SCHEDULE.

| Specification for Cable Drum Trailer | Quantity |
|---|---|

SCOPE.—This specification covers manufacture and supply of one Cable Drum Trailer detailed as hereunder required for the use of the Underground Cable Works Section.

(a) The trailer shall be of the two wheel type and be capable of carrying a cable reel of 4 to 5 tons and of following dimensions and suitable for carrying the reel over uneven and rough grounds.

1 Maximum diameter ... 84" to 90"
2 Maximum width ... 44" to 48"

(b) Loading.—The trailer shall be such that the loading is quickly accomplished by tipping the trailer back until saddles engages with spindle inserted through the centre of the reel and then pulled down for coupling the towing vehicle embodying a simple and safe method of loading.

(c) Chassis.—The construction of the chassis shall be rolled steel channel suitably stiffened, suitably welded or rivetted. The mounting cradles shall be securely bolted to the chassis member. The cradles must be hinged to suitable plate springs and the springs shall be designed to give good stability even under maximum load conditions while moving over rough and uneven grounds and also while loading, unloading and uncoiling the cable.

(d) Axle.—The axle shall be designed to take the specified moving load with a generous factor of safety.

(e) Wheels – The wheels should be of mild steel single plate with suitable bearing housed in the hub and run on a fixed dead axle. The size of the wheels should be 18" to 20" by 8". The rim should accommodate standard pneumatic tyres of 9·5" 10" to 20" and 10 ply.

(f) Towing.—The trailer shall be provided with suitable towing arrangement and the eye provided shall be suitable for a connecting pin of 1·5" to 2" diameter.

(g) Brakes.– The trailer shall be provided with a good machanical brakes solely for the purposes of operation when the trailer is detached from the towing vehicle.

(h) Spindles.—The cable drum carrying spindle shall be of 2½' dia. Pins shall be incorporated in the throat of the cradle to avoid accidental dislodgement.

(i) General.—The conveyor shall be provided with an adjustable front support to enable the trailer to stand evenly and stably on the ground when detached from the towing vehicle.

The conveyor should have low centre of gravity to enable the towing vehicle to move at a speed of 15 to 20 M.P.H. while negotiating curves.

(j) Lubrication.—The trailer shall be provided with suitable and accessible lubrication points. The materials of construction and workmanship shall be of the highest quality and capable of standing rough handling.

(k) Paint.—The whole frame work should be provided with suitable anti corrosive paint.

(l) All parts that suffer heavy wear and need frequent renewal shall be of standard size, and tenderers shall quote itemised prices for such parts.

The tenderer shall supply all the necessary details such as drawings and instruction pamphlets and shall guarantee efficient and trouble free service of the trailer for a period of one year from the date of supply.

*N.B.*—The intending tenderer should remit an earnest money of Rs. 100 in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, S.P.C and note the number and date of the challan in the tender.

Price should be quoted f.o.r. Bangalore.

**Conditions.**

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach

of any of the conditions stipulated will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the S.P.C. to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government stamp paper of Re. 1-8 0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B—Quotations will be opened at 2 P.M on the next working day or the following days after the closing date of the enquiry." The date of opening will be notified on the office Notice Board on the previous day".

7911

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Dated 18th October 1956.

To

The Firms dealing in Electrical Materials.

*Enquiry No.* 15210.

*Subject*:—Insulated Wire 100 amps. capacity for heavy duty pumps.

Gentlemen,

**No. S.P.C. 47017-46.** Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.—

The quotations should be sent in duplicate in sealed covers duly superscribed " **Quotations for the supply of insulated wire 100 amps. capacity for heavy duty pumps**" with the above enquiry number.

This enquiry will be closed on the 10th November 1956.

SCHEDULE.

| | | Qty. |
|---|---|---|
| 1 | Wire insulated 3 core 600 volts P. V. C. insulated P. V. C. sheathed 19/.064 or equivalent size | 300 yds. |
| 2 | Cable twin core lead covered Armoured Jute cover 660 volts grade 3 C. and S. V. I. R. insulated. | 500 |

N.B.—1. Sample for item No 2 is essential, in the absence of which the offer will not be considered

2. An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the personal deposit account of the Secretary, Stores Purchase Committee and the fact noted in the tender.

**Conditions.**

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted, fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following:—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if so such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, S.P.C.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, S.P.C.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the S. P. C. or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared and to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales tax, if any should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

*Note.*—Quotations will be opened at 2 P.M on the next working day after the closing date of the enquiry.

7919

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Dated 16th October 1956.

To

The Firms dealing in Electrical Materials.

*Enquiry No.* 15210(A).

Insulated wire for heavy duty pumps.

Gentlemen,

**No. S.P.C. 47110-150.** Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the Schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

The quotations should be sent in duplicate and in sealed covers duly superscribed "**Quotations for Insulated wire for heavy duty pumps**" with the above enquiry number.

This enquiry will be closed on the 10th November 1956

SCHEDULE.

| | | F.O.R.—Tarikere |
|---|---|---|
| 1 | Wire insulated 3 core 600 volts P.V.C. insulated P.V.C. sheeted 19/.052 or equivalent size. | 300 yds. |
| 2 | Wire insulated P.V.C single core 600 V. 19/.058 200 amps. | 600 feet. |

N.B —An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the personal deposit account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

**Conditions.**

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.
2. The tender must be accompanied by full specifications, and details of technical data for the equipment offered, together with the description, drawings and literature.
3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.
4. The materials should be supplied within the time stipulated in the tender.
5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.
6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.
7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.
8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, S.P.C.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, S.P.C.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tenders notification that will bind the S.P.C. or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Rs. 1—8—0 for the proper performance of the contact.

12. Quotations with firm prices will be preferred.

13. Sales Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

15. Quotations will be opened at 2 P.M, on the next working day or the following days, after the closing date of the enquiry. The date of opening will be notified on the office Notice Board on the previous day.

7920

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Dated 17th October 1956.

To

The Firms dealing in Electrical Materials.

*Enquiry No.* 15213.

*Sub.*—Electrical Materials for B.R. Project.

Gentlemen,

**No. S.P.C. 46937-966.** Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate and in sealed covers duly superscribed "**Quotations for Electrical Materials for B.R. Project**" with the above enquiry number.

This enquiry will be closed on the 12th November 1956.

SCHEDULE.

| | | F.O.R. Tarikere. Delivery from ready stock. | |
|---|---|---|---|
| 1 | Cut-out drop out lift off 22 kv. 100 amps with fuse rods J and P, make type 'D'. | 18 | Nos. |
| 2 | Spare fuse rods for above ... ... | 18 | ,, |
| 3 | Opal glass domes 12" x 6" (base) .. | 12 | ,, |
| 4 | brass holder 5/8" with nipple for parallel type gooseneck fitting. | 48 | ,, |
| 5 | Build g clips 5/8" size .. .. | 100 | ,, |
| 6 | Turnbuckle with both side moving eye bolt 5/8" size (stay tightener). | 200 | ,, |

N.B. 1. Samples for items 4, 5 and 6 should be sent to the Executive Engineer, No. 3 Workshop and Mechanical Division, B.R. Project

2. An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole ;

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee ;

(3) Forfeiture or adjustment of earnest money or/ and security deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee ;

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales Tax, if any, should be quoted separately

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days, after the closing date of the enquiry. The date of opening will be notified on the Office Notice Board on the previous day.

7907

Dated 16th October 1956.

To

The Firms dealing in Electrical Materials.

*Enquiry No.* 15217.

*Sub.* :—Electrical Materials for B. R. Project.

Gentlemen,

**No. S.P.C. 47587-616.** Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

The quotations should be sent in duplicate in sealed cover duly superscribed **" Quotations for Supply of Electrical Materials for B. R. Project "**, with the above enquiry number.

This enquiry will be closed on the 16th November 1956.

SCHEDULE.

F.O.R. Tarikere.
Delivery : From Ready stock.

| | Description | |
|---|---|---|
| 1 | Extension bell for Telephone exchange ... ... | 20 Nos. |
| 2 | Dry Cells for telephone big size ... .. | 30 Nos. |
| 3 | Wall plug 3 pin with pin and cover industrial type 15 amps. 500 volts. | 86 Nos. |
| 4 | Copper terminals for wire 200 amps. for electric wirings... | 1 Grs. |
| 5 | Junction box for conduit wiring ½" size cast iron with cover Two way. | 60 Nos. |
| 6 | Do Three way. ... ... | 40 Nos. |
| 7 | Henley Clips for Electric wiring 1½" best quality ... | 50 Grs. |
| 8 | Woodeen bushings for conduit pipes for Electric wiring 1½" size ... | 1 Grs. |
| | Do do 1½" size ... | 1 Grs. |
| | Do do 1" size ... | 1 Grs. |
| | Do do ½" size ... | 2 Grs. |
| | G.I. wire 12 B.W.G. in coil of 1 Cwt. ... ... | 2 Cwt. |

*N.B.*—(1) Interested firms are requested to send samples for all the items to Executive Engineer, No. 8 Workshop and Mechanical Division B R. Project for selection.

(2) An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit account of the Secretary, S.P.C. and the fact noted in the tender.

## Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the S.P.C. to Institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the S.P.C. or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared and to deposit security amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Re. 1—8—0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales Tax, if any, should be quoted separately.

14 No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P M. on the next working day after the closing date of the enquiry.

7913

Dated 18th October 1956.

To

The Firms dealing in Flat Belt.

*Enquiry No.* 15218.

*Sub.* :—Flat belt required for Mortar Mills.

Gentlemen,

**No. S.P.C. 47617-646.** Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for supply of Flat Belt required for Mortar Mills**" with the above enquiry number.

This enquiry will be closed on the 19th November 1956.

SCHEDULE.

Price quoted F.O.R. Tarikere.
Time of delivery—From ready stocks.

Square or protected edge transmission rubber belting 10" wide and 5 plies of closely woven prestretched fabric 30 to 35 oz. duck as per E.S.S. Specifications.
Quantity required—14 lengths of 40 ft. straight or 39 ft. endless.

*Data of transmission system.*

Open drive 50 H.P Slipring electrical motor prime mover 960 R.P.M driving pulley of 10" dia. 12" face, driven pulley 4½ ft. dia 12" face; distance of the pulleys 15 ft. c. to c ; load steady with slight shocks and off take 35 H P.; belt exposed to dust of quick lime and bricks and moisture.

*N.B.*—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee and the fact noted in the tender

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly for supplying material which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that, if any, successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

15. Quotations Will be opened at 2 P.M. on the next working day or the following days after the closing date of the enquiry. The date of opening will be notified on the Notice Board on the previous day.

7918

6 M

Statement of orders placed by the S.P.C. both in India and Foreign Countries during the first week of August 1956.

| Sl. No. | Enquiry No | Local Indent No. | Date | Names of Departments | Names of materials | Names of firms | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | Messrs.— | Rs. a. p |
| 1 | 14726 | 16443 | 1st August 1956 | The General Manager, Mysore Government Road Transport Department, Bangalore. | Head Dresses ... | Oriental Hat Mfg. Co., Balepet, Bangalore. | 8,666 0 0 |
| 2 | 14601 | 16444 | Do ... | The Director of Medical Services in Mysore, Bangalore. | Surgical Dressings for Government Medical Stores during 1956-57. | 1 Abdul Cureem & Sons, Bangalore. 2 H.C.S. Brothers, Bangalore. 3 South India Surgical Co., Bangalore. | 95,101 0 0 |
| 3 | 14700 | 16445 | Do ... | The Chief Engineer in Mysore, Bangalore. | Rate Contract for the supply of Bitumen 1956-57. | 1 Burmah Shell Oil Storage & Distributing Co. of India, Ltd., Madras-1. 2 Standard Vaccum Oil Co., Madras 3 Caltex (India) Ltd., Madras. | Rate contract |
| 4 | 14624 | 16446 | 2nd August 1956 | The Development Commissioner for Community Project and N.E.S Block in Mysore, Bangalore. | Rotary Duplicators for use in the N.E.S. Blocks. | Shourie Brothers, New Delhi. | 4,080 0 0 |
| 5 | 14620 | 16447 | Do ... | All Government Departments. | Supply of Batteries to Government Departments during 1956-57. | 1 Diesel (India) Lal bagh, Fort Road, Bangalore. 2 Madras Auto Service, Ltd., Sri Narasimharaja Road, Bangalore. 3 Electrical Storage Co. (Private) Ltd., Calcutta II. | Rate contract |
| 6 | 14764 | 16448 | Do ... | The Geological Department | Supply of Hydraulic Feed Swivel Head. | Larsen & Toubro Ltd., Bangalore-1. | 16,840 0 0 |
| 7 | 14676 | 16449 | Do ... | The Mysore Government Road Transport Department, Bangalore. | Alluminium Sheets, etc. ... | Several Firms ... | 17,215 0 0 |
| 8 | 14727 | 16450 | Do ... | Do ... | Hardware Materials ... | Do ... | 771 2 0 |
| 9 | ... | 16201 Extn. | Do ... | The Executive Engineer, No.3, W/M Division, B.R. Project. | Thirty Oversize pistons with pins and rings. | Bombay Automobiles, Ltd., Bangalore. | 229 8 0 |
| 10 | 14762 | 16451 | 3rd August 1956 | The Mysore Government Road Transport Department, Bangalore | Spares for Ford Vehicles ... | Madras Auto Service, Ltd., Bangalore. | 690 0 0 |
| 11 | 14551 | 16357 | Do ... | The Superintending Engineer, Sanitary Circle, Bangalore. | G.I. Pipes for use in the Sanitary Division, Mysore. | Deshamudre & Sons, Bangalore Jairamdas & Sons, Bangalore. | 13,365 0 0 |
| 12 | ... | 16452 | Do ... | The Ceramic Expert, Government Porcelain Factory, Bangalore. | Crystalline Gypsum for the mould making Centre, K. R. Puram. | Bikanere Gypsums, Ltd., Bikaneer, Rajastan. | Rate contract |
| 13 | 13892 | 16055 Extn. | Do ... | The Executive Engineer, No.3, W/M Division, B.R. Project. | Supply of Tools to the Calibreating Machine. | Motor Industries Co., Ltd., Bangalore-1. | 240 0 0 |
| 14 | ... | 16453 | 4th August 1956 | The Chief Electrical Engineer in Mysore, Bangalore. | A. C. S. R. Conductors, 100 miles and 164 miles and 460 miles. | Alluminium Industries, Kundara, (2) Escorts Agents. | 11,00,000 0 0 22,00,040 0 0 |
| 15 | 14840 | 16201 Extn. | Do ... | The Executive Engineer, No.3, W/M Division, B.R. Project. | Pistons with pins and rings | Bombay Automobiles, Bangalore. | 229 8 0 |
| 16 | ... | 16454 | Do ... | The Principal, B.D.T. College of Engineering, Davangere. | Electrical Materials .. | Several Firms | 2,238 0 0 |
| 17 | 14857 | 16455 | Do ... | Government Soap Factory, Bangalore. | Packing Papers ... | T. M. Abdul Gafloor & Co., Big Bazaar, Bangalore-2. J. B. Advani & Co. (Mysore) Ltd., Bangalore-2. | 6,540 0 0 |
| 18 | 14599 | 16456 | 6th August 1956 | The Executive Engineer, No. 7, Tunnel Division, Channagiri. | Water Tankers for Tunnel Division. | Indus Agencies, K.V. Temple Street, Bangalore. | 1,880 0 0 |
| 19 | 14616 | 16457 | Do ... | The Director of Printing, Stationery and Publications in Mysore, Bangalore. | Newsprint ... | J. B Advani & Co., Ltd, Bangalore-2. McDowell & Co., Ltd., Madras. | 44,656 8 0 |
| 20 | 14890 | 16459 | Do ... | Government Soap Factory, Bangalore | Cocoanut Oil ... | Setru Sangappa Sivanna, New Tharagupet, Bangalore-2. | 78,787 8 0 |
| 21 | 14579 | 16459 | 6th August 1956 | The Supdt. Beggar Colony, Bangalore. | Sewing Machines ... | All India Sewing Machine Co., Chickpet, Bangalore-2. | 464 8 0 |
| 22 | 14550 | 16460 | Do ... | Government Electric Factory, Bangalore | Labour Saving Fractors ... | Pannalal Suri & Co., Netaji Subhas Road, Calcutta-1. | 4,500 0 0 |
| 23 | 14637 | 16461 | Do ... | Do | Hard drawn bare copper wires. | Sri Lakshmi Copper & Wire Industries, Ltd., Princess Street, Bombay 2 | 45,182 0 0 |
| 24 | ... | 16461 | Do ... | The Director of Printing, and Stationery, Bangalore. | Typwriting Thin Paper ... | T. M. Abdul Gafloor & Co., Bangalore-2. J. B. Advani & Co., Ltd., Bangalore-2. | 9,700 0 0 |
| 25 | 14652 | 16462 | Do ... | Government Electric Factory, Bangalore. | Tipped Tools ... | Several firms, | 8,881 0 0 |
| 26 | 14708 | 16463 | Do ... | The Chief Electrical Engineer, Bangalore. | 120 Tons Copper Wire ... | Devidayal Metal Industries, Bombay. | 6,0,9,000 0 0 |
| 27 | 14684 | 16464 | Do ... | The Chief Electrical Engineer, Bangalore. | Lorry Chassis ... | Hindustan Motors Ltd., Calcutta. | 46,842 0 0 |
| 28 | 14630 | 16465 | Do ... | Police Department ... | Uniform and Miscellaneous Articles for 1956-57. | Several Firms | 46,832 0 0 |
| 29 | 14657 | 16466 | Do ... | The Special Chief Engineer for Major Irrigation Works, Bangalore. | Portable Air Compressors for Nugu Reservoir Project. | Consolidated Pneumatic Tool Co., Ltd., Marine Lines, Bombay. | 38,125 0 0 |
| 30 | 14482 | 16467 | Do ... | The Central College, Bangalore. | Micro Balancem, etc. ... | Anand & Co., Kempegowda Road, Bangalore-9 | 9,843 0 0 |
| 31 | ... | 16468 | Do ... | Police Department ... | Leather Articles for 1956-57. | Wardy & Co., Bangalore-1. M. Moosa Raza Saheb & Sons, Bangalore-2. B. M. Nissar & Co., Bangalore-2. | 75,475 0 0 |
| 32 | 14455 | 16469 | Do ... | The Special Chief Engineer for Major Irrigation Works, Bangalore. | Welding Set for Tunnel Division. | J. B. Advani & Co. (Mysore) Ltd., Bangalore-2. | 18,500 0 0 |

| Sl. No. | Enq. No. | Local Indent No. | Date | Names of Departments | Names of Materials | Names of firms | Amount Rs. a p. |
|---|---|---|---|---|---|---|---|
| | | | | | | Messrs.— | |
| 33 | 14598 | 16470 | 6th August 1956 | The Executive Engineer, No. 3 W/M. Division, B.R. Project. | Spares for Allis Chalmers Tractors. | Pashabhai Patel & Co., Ltd., Ballard Estate, Bombay. | 1,711 0 0 |
| 34 | .. | 16471 | Do ... | The Director of Medical Services in Mysore, Bangalore. | Quinine Sulphate and Penicillin for Government Medical Stores during 1956-57. | Parry & Co., Ltd., Madras' The Manufacturing Chemist, Government Quinine Factory, Nilgiris. | 68,474 0 0 |
| 35 | 14257 | 16103 Extn. | 7th August 1956 | The Executive Engineer, No. 3, W/M. Division, B. R. Project. | Spares for China Dodge Trucks. | The Bombay Automobiles, Bangalore-2. The Bharath Automobiles, Bangalore-2. | 647 0 0 |
| 36 | 14469 | 16472 | Do ... | The Chief Electrical Engineer in Mysore, Bangalore. | Underground cables for Electrical Department. | Binny & Co., (Madras) Ltd., | 26,372 0 0 |
| 37 | 14203 F.I 4289 | | 1st August 1956 | Electrical Department ... | Supply of 33 K.V. Switches. | Scarpe Magnano, Savana Ira, Firma 2 Milano (Italia). | 18,100 0 0 |
| 38 | 14648 | 4491 | Do ... | Government Porcelain Factory, Bangalore. | Gil. pins, etc. ... | Bayliss Jones & Bayliss Ltd, Victoria Works, Walmesbampter (England) | 90,000 0 0 |
| 39 | 12536 | 4292 | 6th August 1956 | S.K.S.J.T. Institute, Bangalore. | 12 Shuttler suitable for circular box loom 42" R.S., etc. | George Hattsaley & Sons, Keighley, through the Trade Agent for Mysore in London | 200 0 0 |
| | | | | | | Grand Total ... | 46,91,182 9 0 |

Weekly Statement of orders placed by the Stores Purchase Committee both in India and Foreign countries during the Second Week of August 1956.

| Sl. No. | Enquiry No. | Local Indent No. | Date | Names of Departments | Names of materials | Names of firms | Amount Rs. a. p. |
|---|---|---|---|---|---|---|---|
| | | | | | | Messrs.— | |
| 1 | ... | 16264 (Extn.) | 8th August 1956. | The Executive Engineer, No. 3 Workshop and Mechanical Division, B.R. Project. | Inlet and Exhaust Valves | The Bharath Automobiles, Bangalore. | 140 0 0 |
| 2 | ... | 16473 | 9th August [illegible] | Government Soap Factory, Bangalore | Mohwa Oil ... | Setru Sangappa Sivanna, New Tharagupet, Bangalore. | 43,650 0 0 |
| 3 | 14518 | 16474 | ,, ... | The Director of Printing and Stationery, Bangalore. | T.W. Carbon and Ribbon, etc. | Several firms ... | 27,203 0 0 |
| 4 | 14707 | 16476 | ,, ... | The Chief Engineer for Major Irrigation Works, Bangalore. | Concrete Mixers for P.W.D. | Sayaji and Engineering Co., Ltd., Baroda. | 20,700 0 0 |
| 5 | 14718 | 16475 | ,, ... | The Director of Printing and Stationery, Bangalore. | Electric Heater to the Government Press. | Udaya Electric Supplies, Chickpet, Bangalore. | 160 6 0 |
| 6 | ... | 16477 | ,, ... | The Special Chief Engineer for Major Irrigation Works, Bangalore. | Precise level G. 301 1 Nos. at Rs. 650 each. | M/s. Government Electric Factory, Bangalore. | 2,600 0 0 |
| 7 | 14674 | 16478 | 10th August 1956. | The Government Electric Factory, Bangalore. | G.M. Wheel Valves 1¼"— 2,600 Nos. | Tube Tools and Hardware Mafg., Bombay-3 | 25,586 0 0 |
| 8 | 14823 | 16479 | ,, ... | The Executive Engineer, No. 3 Workshop and Mechanical Division, B.R. Project. | Spares for China Dodge (Petrol) Model Truck, etc. | 1. Bombay Automobiles, Bangalore. 2. Asian Traders, Bombay. 3. Hindustan Automobiles, Bangalore. | 1,988 0 0 |
| 9 | 14489 | 16481 | ,, ... | Medical Department ... | Crockery and Utensils for V.V. Hospital Canteen. | Several firms ... | 740 0 0 |
| 10 | ... | 16483 | ,, ... | The Director of Printing and Stationery, Bangalore. | Papers and Boards for 1956-57. | 1. The Mysore Paper Mills Ltd, Bhadravathi. 2. Premier Supplies, Ltd., Madras-1. 3. Abdullabhai Fidaali & Co., Princes St., Bombay-2. | 10,00,000 0 0 |
| 11 | 14678 | 16484 | 13th August 1956. | All Government Departments. | Mineral Lubricating Oils for Mysore Government Departments during 1956-57. | Several firms ... | Rate Contract |
| 12 | 14660 | 16353 | ,, ... | Sandalwood Oil Factory, Mysore. | Cotton tape, etc. ... | Abdul Currem & Sons, Bangalore. | 585 0 0 |
| 13 | 14861 | 16486 | ,, ... | Mysore Government Road Transport Department, Bangalore | Bus Chassis ... | The Premier Automobiles, Bangalore. | 7,06,147 0 0 |
| 14 | 14795 | 16456 | ,, ... | The Director of Medical Services, Bangalore. | Cots required for Major Hospitals. | Sri Jayalakshmi Steel Industries Ltd., Srirampuram, Bangalore. | 22,825 0 0 |
| 15 | ... | 16468 (Extn.) | ,, ... | Police Department ... | Leather Articles ... | 1. M. Moosa Raja Saheb & Sons, Bangalore. 2. B. M. Nissar & Co, New Market, Bangalore. 3. The Ram Boot Works, Bangalore-1 | 43,125 0 0 |
| 16 | 14622 | 16487 | 14th August 1956. | The Secretary, P.S.C., Palace Road, Bangalore. | Steel Trays 16"×11"×8" ... | Sri Rama Metal Works, S C. Road, Bangalore-2. | 54 0 0 |
| 17 | 14881 | 16488 | ,, ... | The Government Electric Factory, Bangalore. | Supply of Silver Lead ... | M. N. Hussain & Co., Commercial St., Bangalore. | 5,170 0 0 |
| 18 | 14697 | 16489 | ,, ... | The Government Porcelain Factory, Bangalore. | Furniture Articles ... | 1. Guru & Co., Seshadripuram, Bangalore. 2. Raja Furniture Works, Bangalore 3. U. R Ramachar & Co., Gandhinagar, Bangalore. | 2,405 0 0 |
| 19 | 14072 | 16490 | ,, ... | The Mysore Implements Factory, Hassan | Machinery ... | 1. Chowgule & Co., (Hind) Ltd., Bombay. 2. Batliboi Ltd., Bangalore and Several other firms. | 5,00,000 0 0 |
| 20 | 14788 | 16491 | ,, ... | Police Department ... | Supply of Horse Shoes and Nails, etc. | Madeena Trading Co., Mysore, | 2,648 8 0 |
| 21 | 14625 | 16403 (Extn) | ,, ... | The Special Chief Engineer for Major Irrigation Works. | Stock Articles to Tunnel Division. | 1. The Ram Boot Works, Bangalore 1, 2. Wardy & Co., Brigade Road, Bangalore-1. | 8,500 0 0 |
| 22 | 14039 | F.I. 4293 | 9th August 1956. | Electrical Department ... | Switchgear Cables ... | 1. Parry & Co., Madras ... 2. Steam Mining Equipment, Calcutta. 3. A.C.E.C. Bombay. | 1,78,605 0 0 |
| 23 | 14058 | F.I. 4294 | ,, ... | Do ... | Supply of 1,000 K.V.A. Transformer for Sharavathy Valley. | M/s. Easun Engineering Co., Ltd, II Line Beach, Madras. | 5,658 0 0 |
| | | | | | | Grand Total ... | 25,92,884 6 0 |

Statement of orders placed by the Stores Purchase Committee both in India and Foreign Countries during the Third week ending 24th August 1956.

| Sl. No. | Enquiry No. | Local Indent No. | Date | Names of Departments | Names of materials | Names of Firms | Amount Rs. a. p. |
|---|---|---|---|---|---|---|---|
| | | | | | | Messrs — | |
| 1 | 14900 | 16492 | 18th August 1956 | Electrical Department | Station wagon ... | V.S.T. Motors (Private) Ltd. Mount Road, Madras | 17,640 0 0 |
| 2 | 14709 | 16493 | ,, ... | The Special Chief Engineer for Major Irrigation Works, Bangalore | Drawing Boxes for use in the Sharavathy Valley Circle | The Indo-Foreign Stationery Stores, Avenue Road, Bangalore-2. | 330 0 0 |
| 3 | 14748 | 16494 | ,, ... | The Commissioner for Community Project and N.E.S. in Mysore, Bangalore | Cameras ... | Phono and General Agency, No. 132, Balepet, Bangalore. | 880 0 0 |
| 4 | 14520 | 16495 | 21st August 1956 | The Director of Printing and Stationery, Bangalore | Drawing materials for 1956-57. | Several Firms ... | 13,000 0 0 |
| 5 | ..... | 16496 | ,, ... | The Chief Electrical Engineer, Bangalore | Jeep car .. | Mahindra & Mahindra Ltd., Apollo Bunder, Bombay 1. | 22,260 0 0 |
| 6 | 14613 | 16497 | ,, ... | Mysore Government Road Transport Department, Bangalore. | Brass rods . | General Supplies and Agents, Chickpet, Bangalore-2. | 1,190 0 0 |
| 7 | 14820 | 16498 | ,, ... | Government Electric Factory, Bangalore. | Core plate varnish ... | Bangalore Enamels, Paints and Chemicals Ltd., Malleswaram, Bangalore 3. | 4,263 8 0 |
| 8 | 14293 | 16499 | ,, ... | The Executive Engineer, No. 3 Workshop and Mechanical Division, B.R. Project. | Supply of spares for Perkins P6 Engine to B.R. Project | Several firms ... | 8,958 3 0 |
| 9 | 13351 | 16500 | 22nd August 1956 | The Director of Public Health in Mysore, Bangalore. | Vaccination Kits ... | Repharma Agencies, 76, Shahirnayagar Koil Street, Madras-1. | 4,950 0 0 |
| 10 | ..... | 16501 | ,, ... | Mysore Government Road Transport Department, Bangalore. | Bulbs for Mysore Government Road Transport Department. | (1) The Bharath Automobiles, Bangalore. (2) Bombay Automobiles, Bangalore. | 819 0 0 |
| 11 | 14894 | 16502 | ,, ... | The Chief Engineer of Mysore, Bangalore. | Crawler Tractor for Challaghatta Basavanakere Tank Works | The Standard Machinery Co., Ltd., Silver Jubilee Park Road, Bangalore-2. | 16,000 0 0 |
| 12 | 14777 | 16503 | 23rd August 1956 | The Central College, Bangalore. | Scientific Instruments ... | Larsen & Toubro Ltd., Dalhousie Square, Calcutta. | 14,173 0 0 |
| 13 | ..... | 16505 | ,, ... | The Government Electric Factory, Bangalore. | Zinc Ingots ... | Binami Commercial Co., Ltd., Bombay-2. | 7,000 0 0 |
| 14 | 14498 | 16504 | ,, . | All Government Departments. | Photo materials during 1956-57 | Several firms ... | Rate Contract. |
| 15 | 14798 | 16506 | 24th August 1956 | Government Soap Factory, Bangalore. | Aromatic chemicals ... | (1) Voltas Ltd., Cochin 1. (2) National Trading Co., Mount Road, Madras-2. (3) Radhakrishnan Rajaram and Co., Bombay-2 | 1,6279 0 0 |
| 16 | ..... | 16507 | ,, | Government Porcelain Factory, Bangalore. | Ball clay for the manufacture of high tension insulators. | Associated Engineering Services, Bangalore. | 1,85 000 0 0 |
| 17 | 14362 | 16508 | ,, .. | Government Electric Factory, Bangalore. | Porcelain bushings .. | (1) Government Porcelain Factory, Bangalore 3. (2) Easun Engineering Co., Madras-1. | 36,250 0 0 |
| 18 | 14392 | 16509 | ,, ... | Do ... | Aluminium ingots ... | Rashtriya Metal Industries Ltd, Kurla, Bombay-41. | 73,000 0 0 |
| 19 | 14635 | 16510 | ,, ... | The Special Chief Engineer for Major Irrigation Works, Bangalore. | Steel flanged pipes for B.R. Project | The Indian Hume Pipe Co. Ltd., Ballard Estate, Bombay. | 5,200 0 0 |
| 20 | 14181 | F I. 4296 | 28th August 1956 | Government Porcelain Factory, Bangalore. | Glober rods for use in the Electric Tunnel Kiln. | Elefetrogeratebam (CESIWID) GM SW-Erlangen Through the Trade Agent for Mysore in London. | 22,500 0 0 |
| | | | | | | Total ... | 4,51,772 11 0 |

Statement of orders placed by the Stores Purchase Committee both in India and Foreign Countries during the last Week ending 31st August 1956.

| Sl No. | Enquiry No. | Local Indent No. | Date | Names of Departments | Names of materials | Names of firms | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | Messrs.— | Rs. a. p. |
| 1 | 14727 | 16450 (Extn.) | 27th August 1956. | Mysore Government Road Transport Department, Bangalore. | Hardware Materials ... | A. Ahmedally & Co. (Private) Ltd., S.N.R. Road Bangalore-2. | 30 8 0 |
| 2 | 14778 | 16511 | Do ... | Do ... | Spare parts for Ford 1947-48 Model 158" WB. and 194" WB. Vehicle | Several firms ... | 33,104 8 0 |
| 3 | 14261 | 16512 | Do ... | The Special Chief Engineer for Major Irrigation Works, Bangalore | Electrical Tugger Hoists to B.R.P. | Best & Co Ltd., 1st Line Beach, Madras-1. | 16,769 0 0 |
| 4 | 14587 | 16513 | Do ... | The Principal, Polytechnic, Bellary | New Elevating Table ... | Heatly and Gresham Ltd., Madras-.. | 1,900 0 0 |
| 5 | 14619 | 16514 | Do ... | Government Departments... | C.I. Pipes and Specials during 1956-57. | Mysore Iron and Steel Works, Bhadravati — | Rate Contract |
| 6 | ... | 16516 | 28th August 1956. | Mysore Government Road Transport Department, Bangalore. | Nandiwood ... | (1) G. L. Muddegowda, Hassan, (2) Sheriff Industries and Saw Mills, Mysore. | 19,550 0 0 |
| 7 | ... | 16230 Extn. | Do ... | Do ... | Automobile springs and spring leaves. | Canara Workshops Ltd., Mangalore-3 (S I.) | 3,264 0 0 |
| 8 | 14699 | 16516 | Do ... | All Government Departments. | Dry type stencils and ink tubes for use on Rotary Duplicators during 1956-57. | (1) Gopalan & Co., Bangalore. (2) Keres (I) Ltd, Worli, Bombay. | Rate Contract |
| 9 | 14389 | 16155 Extn. | Do ... | The Executive Engineer, No. 3 Workshop and Mechanical Division B.R Project. | Spares for Allis Chalmers HD 20 Tractors. | Pashabhai Patel & Co., Ltd. Ballard Estate, Bombay. | 865 13 0 |
| 10 | 14608 | 16517 | 30th August 1956. | Government Flying Training School, Bangalore. | Aero Covers and Tubes .. | Dunlop Rubber Co (I) Ltd., Mahatma Gandhi Road, Bangalore. | 265 2 0 |
| 11 | 14694 | 16518 | Do ... | Government Sandal Oil Factory, Bangalore. | Construction of van body ... | Alfa Industries, S.K. Road, Bangalore. | 3,500 0 0 |
| 12 | .. | 16519 | Do ... | The Director of Printing and Stationery, Bangalore. | Art Papers and Boards for 1956-57. | Several firms ... | 55,000 0 0 |

| Sl. No. | Enquiry No. | Local Indent No. | Date | Names of departments | Names of materials | Names of Firms | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | Sri/Messrs.— | Rs. |
| 13 | ... | 16520 | 31st August 1956. | The Executive Engineer, No. 8 Workshop and Mechanical Division, B.R. Project. | Materials for Mortar Mills. | Do ... | 3,410 12 0 |
| 14 | 14630 | 16465 (Extn.) | Do ... | The Inspector-General of Police, Bangalore. | Uniform Articles for 1956-57. | Abdul Cureem & Sons, Bangalore. | 4,500 0 0 |
| 15 | 14621 | 16521 | Do ... | Government Soap Factory, Bangalore. | Double walled M.S. Tanks, etc. | Sri Rama Metal Works, Subedarchatram Road, Bangalore. | 4,750 0 0 |
| 16 | 14615 | 16522 | Do | Public Health Department. | Chemicals ... | (1) Standard Vacuum Oil Co., Bangalore. (2) Burmah Shell Oil Co., Bangalore. | 3,000 0 0 |
| 17 | 14497 | 16523 | Do ... | Gardens Department ... | Plants and Seeds, etc. ... | (1) Nilgiri Seed Depot, Ootacamund (2) Oblappa & Sons, Lalbagh Road, Bangalore. (3) Sitaram & Co., Firozbad (U.P.), India. (4) Associated Seed Growers, (Red) Firozbad, (U.P.), India. | Rate Contract |
| 18 | 14634 | 16524 | Do ... | Director, Rural Industrialisation, Bangalore. | Gold Lace ... | Dhondusa Gold Thread Factory, Subedarchatram Road, Bangalore. | 1,84,000 0 0 |
| | | | | | | Grand Total ... | 2,83,409 11 0 |

7971

Dated 19th October 1956.

EXTENSION NOTICE.

*Enquiry No.* 15003—*F.D. No.* 1421.

*Sub*:—Supply of structural materials for various unit Sub-stations.

**No. S.P.C. 48869-48900.** The Closing Date of the above Enquiry fixed for 14th October 1956 is further extended up to 5th November 1956.

7974

Dated 17th October 1956.

To

The Firms dealing in Self Servicing Miners Cap Lamps etc.

*Enquiry No.* 15197.

*Sub* :—Self servicing Miners Cap Lamps etc.

Gentlemen,

**No. S.P.C. 45903-392.** Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

The quotations should be sent in duplicate and in sealed covers duly superscribed "**Quotations for self servicing miners cap lamps etc.,**" with the above enquiry number.

This enquiry will be closed on the 2nd November 1956.

SCHEDULE.

| | | F.O.R.—Bangalore. |
|---|---|---|
| 1. | Self servicing Miners cap Lamp with automatic charging—each lamp complete with head piece, cable battery, belt loop, bulb and reflecter ready for immediate use. | 25 lamps. |
| 2. | Combined charging and storage frame for above ... | One. |
| 3. | Universal type voltage charger for automatic charging cap lamps. | One. |
| 4. | Miners helmets, strong, light weight fibre type ... | 25 Nos. |
| 5. | Miners cap Lamp leather belts .. .. | 25 Nos. |

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee and the fact noted in the tender.

**Conditions.**

1 The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the material by the correct ones without extra charges.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following:—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as

soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B —Quotations will be opened at 2 P.M. on the next working day or the following days, after the closing date of the enquiry. The date of opening will be notified on the Office Notice Board on the previous day.

7972

Dated 16th October 1956.

To

The firms dealing in Wooden Furniture.

*Enquiry No.* 15209.

*Sub.*:—Supply of furniture articles for use in the Central Khadi Emporium, Bangalore.

Gentlemen,

**No. S.P.C. 47877-106.** Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for supply of Furniture Articles for use in the Central Khadi Emporium, Bangalore**" with the above enquiry number.

This enquiry will be closed on the 29th October 1956.

SCHEDULE.

| | Description | Quantity. |
|---|---|---|
| 1 | T. W. tables with double drawers and keys 4' × 6' | 4 |
| 2 | T. W. chairs with rattan bottom (standard size) | 4 |
| 3 | T. W Benches 6' × 1' × 18' | 4 |
| 4 | T.W. stools 16" × 12' × 12" | 4 |
| 5 | T. W. stools (big) 18" × 18" × 18' | 2 |
| 6 | One (Ramnaca) Sign Board 2' × 15' teakwood plank with wheel fitted with iron hangers and hooks. | One |

*N.B.*—1 Delivery free at any office within the Corporation limits.
2 S. T. if any should be quoted separately.
3 The supply should be made within 4 to 6 weeks from the date of order if the quotation is accepted
4 An earnest money of Rs 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, S.P.C.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, S.P.C.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for suchof the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the S.P.C. or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11 The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Rs. 1–8–0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B —Quotations will be opened at 2 P.M on the next working day or the following days, after the closing date of the enquiry. The date of opening will be notified on the Notice Board on the previous day.

8016

Dated 16th October 1956.

EXTENSION NOTICE.

*Enquiry No.* 15119—E.D. 1492.

*Sub* :—Supply of underground Varnished Cambric Insulated Cables.

**No. S P.C. 46967-47066.** The closing date fixed for 12th October 1956 in respect of the above enquiry is extended up to 26th October 1956.

7831

Dated 18th October 1956.

To

The Firms dealing in Hardware materials.

*Enquiry No.* 15198.

*Sub.*—Servicemen's Tool Kit.

Gentlemen,

**No. S.P.C. 46083-112.** Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations in duplicate should be superscribed "**Quotations for Servicemen's Tool Kit**" with the above enquiry number.

This enquiry will be closed on the 9th November 1956.

SCHEDULE.

| | | Price quoted F.O.R. Bangalore. | Qty. |
|---|---|---|---|
| | **Black Hawk Servicemen's Tool Kit.** | | |
| 1 | Wrench ½" × 9/16" | | 2 Nos |
| 2 | Do 1½" × 15/16" | | 1 No. |
| 3 | Do 1 1/16" × 1 1/8" | | 1 " |
| 4 | Do 15/16" × 1" | | 1 " |
| 5 | Do 11/16" × 13/16" | | 1 " |
| 6 | Do ⅜" × ⅜" | | 1 " |
| 7 | Do 9/16" × ½" | | 1 " |
| 8 | Do ½" × 9/16" | | 1 " |
| 9 | Do 3/8" × 7/16" | | 1 " |
| 10 | Do ¼" × 5/16" | | 1 " |
| 11 | Box type wrench 1½" × 1/16" | | 1 " |
| 12 | Do 1 1/16" × 1½" | | 1 " |
| 13 | Do 15/16" × 1" | | 1 " |
| 14 | Do ½" × 13/16" | | 1 " |
| 15 | Do ½" × 25/32" | | 1 " |
| 16 | Do 5/8" × 11/16" | | 1 " |
| 17 | Do ½" × 9/16" | | 1 " |
| 18 | Do 3/8" × 7/16" | | 1 " |
| 19 | Heavy duty socket 2" | | 1 " |
| 20 | Do 1½" | | 1 " |
| 21 | Do 1⅜" | | 1 " |
| 22 | Do 1 11/16" | | 1 " |
| 23 | Do 1⅛" | | 1 " |
| 24 | Do 1 5/16" | | 1 " |
| 25 | Do 1 ¼" | | 1 " |
| 26 | Do 1 1/8" | | 1 " |
| 27 | Do 1 1/6" | | 1 " |
| 28 | Do 1" | | 1 " |
| 29 | Do 15/16" | | 1 " |
| 30 | Regular double hex socket 1" | | 1 " |
| 31 | Do 15/16" | | 1 " |
| 32 | Do 7/8" | | 1 " |
| 33 | Do ¾" | | 1 " |
| 34 | Do 11/16" | | 1 " |
| 35 | Do ⅝" | | 1 " |
| 36 | Regular double hex socket 9/16" | | 1 " |
| 37 | ½" square ratchet 16" long | | 1 " |
| 38 | Heavy duty socket 1 5/8" | | 1 " |
| 39 | ½" square extension 8½" long | | 1 " |
| 40 | ½" square reversible ratchet | | 1 " |
| 41 | ½" square hinged off set handle 18" long | | 1 " |
| 42 | Adapter ¼" handle | | 1 " |
| 43 | ¼" sq. universal joint | | 1 " |
| 44 | ¼" sq. extension 10" long | | 1 " |
| 45 | Tool case—27" × 11" × 11½" | | 1 " |
| 46 | Speeder handle—½" sq. drive | | 1 " |
| 47 | Reversible ratchet— do | | 1 " |
| 48 | Adapter ¼" male, 3/8" female | | 1 " |
| 49 | 7/16" universal socket 3/8" sq. drive | | 1 " |
| 50 | ¼" | | 1 " |
| 51 | 9/16" | | 1 " |
| 52 | 5/8" | | 1 " |
| 53 | ¾" | | 1 " |
| 54 | 7/16" double hex socket 3/8" sq. drive | | 1 " |
| 55 | ¼" | | 1 " |
| 56 | 9/16" | | 1 " |
| 57 | 5/8" | | 1 " |
| 58 | ¾" | | 1 " |
| 59 | 3/8" sq. extension 5" long | | 1 " |
| 60 | 3/5" do 3" long | | 1 " |
| 61 | 6" vacuum grip pliers—needle nose | | 1 " |
| 62 | Heavy duty slip—joint pliers 9" | | 1 " |
| 63 | Do diag. pliers 7" | | 1 " |
| 64 | Cabinet screw driver 6" blade | | 1 " |
| 65 | Pyralin do 6" do | | 1 " |
| 66 | Screw driver 12" blade | | 1 " |
| 67 | 7/16" sq. stock 6" long centre punch | | 1 " |
| 68 | 3/8" edge, 5½" long cold chisel | | 1 " |
| 69 | ½" edge, 7" | | 1 " |
| 70 | Crowfoot pry bar—16" long | | 1 " |
| 71 | Hammer 2 lb. | | 1 " |
| 72 | Do 12 ozs. | | 1 " |
| 73 | 3/5" points × 8" long punch | | 1 " |
| 74 | 3/16" do × 6" do | | 1 " |
| 75 | Pipe wrench 10" | | 1 " |
| 76 | Hacksaw frame | | 1 " |
| 77 | 1½" wide blade putty knive | | 1 " |
| 78 | Feeler gauge | | 1 " |

N.B.—An Earnest Money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of earnest money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the Schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the Schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days after the closing date of the enquiry. The date of opening will be notified on the Notice Board on the previous day.

7973

Dated 17th October 1956.

To

The Firms dealing in Hospital equipment and Microscopes, etc.

*Enquiry No.* 15207.

*Sub.*—Supply of equipment to the Combined Hospital, Sagar.

Gentlemen,

**No. S.P.C. 47047-76.** Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for the supply of equipment to the Combined Hospital, Sagar**", with the above enquiry number.

This enquiry will be closed on the 3rd November 1956.

SCHEDULE.

F.O.R.—Sagar.

| | | |
|---|---|---|
| 1 | Nurses table with drawers (Steel) as per hospital pattern. | Four |
| 2 | Steel Chairs ... ... ... | Ten |
| 3 | Wheeled Chairs as per Hospital pattern ... ... | Two |
| 4 | Stretcher on trolley as per Hospital pattern ... | Two |
| 5 | Research Standard type precision chemical balance for rapid and satisfactory analytical work cap. 200 grms. senstivity 0-1 mg. the neam magnalium alloy length 188. mm. | One |
| 6 | Haemocytometer : GR—German-Counting chamber ... | One |
| 7 | R.B.C. Pipette ... ... ... | Three |
| 8 | W.B.C. Pipette ... ... ... | Three |
| 9 | Microscope—for clinical and research laboratory ... | One |
| 10 | Microscope cover slip ... ... ... | One Gross |
| 11 | Microscope slides—German and Czechoslovakain ... | 12 Gross |
| 12 | Carwadin Schorlometer—German ... ... | One Set |
| 13 | Centrifuge hand 4 tubes German Make ... ... | One |
| 14 | Dark ground condenser Cardoind—1·05 with centring devise in case make Carl—Zeiss Jena. | One |
| 15 | Microscope lamp "E" ... ... ... | One |
| 16 | Tripod stand with wire gange ... ... | Three |
| 17 | Burette Stand made with teak ... ... | One |

N.B.—1. An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

2. Delivery :—F.O.R. Sagar.

3. Quotations offering from immediate stocks will be preferred.

4. Make of the materials should be mentioned in the tenders.

CONDITIONS.

1 The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2 The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3 Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4 The materials should be supplied within the time stipulated in the tender.

5 In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6 If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7 The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8 Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(i) Cancellation of the indent or order in part or in whole.

(ii) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(iii) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(iv) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9 The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10 Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11 The successful tenderer shall be prepared to deposit security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12 Quotations with firm prices will be preferred.

13 Sales-tax, if any, should be quoted separately.

14 No enhancement of prices will be allowed after the acceptance of the order.

15. Quotations will be opened at 2 P.M. on the next working day or the following days after the closing date of the enquiry. The date of opening will be notified on the Notice Board on the previous day.

8015

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Dated 15th October 1956.

EXTENSION NOTICE.

*Enquiry No.* 15147 *dated 27th October* 1956.

*Sub.*—File Press for the Government Pottery Centre, Ramanagaram.

**No. S P.C. 47458-87.** The closing date of the above Enquiry is extended up to 25th October 1956.

7833

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Dated 11th October 1956.

NOTICE.

*Enquiry No.* 15032.

**No. S.P.C. 45423-452.** Sealed tenders will be received by the Secretary, Stores Purchase Committee, up to 8th November 1956, for the supply of Grinding Machines for the Mysore Implements Factory, Hassan.

Intending tenderers may, on application to the Secretary, Stores Purchase Committee, obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 5 (Rupees five only) which is the price fixed for a set of forms and which is not refundable.

Cheques and postage stamps will not be accepted towards the cost of forms nor will the forms be sent by V.P.P.

7762

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Dated 15th October 1956.

NOTICE.

*Enquiry No.* 14812.

*Sub.*:—Drilling Equipment for Sharavathy Valley Hydro-Electric Project.

**No. S.P.C. 46245-274.** It is hereby notified for the information of all the Intending Tenderers that the closing date of the above Enquiry is extended from 15th October 1956 to 29th October 1956.

7829

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Dated 15th October 1956

NOTICE.

*Enquiry No.* 14813.

*Sub*:—Pumpsets for use in Sharavathy Valley Hydro-Electric Project.

**No. S.P.C. 46215-244.** It is hereby notified for the information of all the intending tenderers that the closing date of the above enquiry is extended from 15th October 1956 to 29th October 1956.

7828

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Dated 15th October 1956.

To

The Firms dealing in Yellow Varnished Treated Papers.

*Enquiry No.* 15127.

*Sub.*:—Supply of Yellow Varnished Treated Papers to the Government Electric Factory, Bangalore.

*Ref*:—This office No. 39704-33, dated 21st September 1956.

Gentlemen,

**No. S P.C. 46185-214.** With reference to the subject mentioned above, please note that the closing date of the above enquiry is extended from 10th October 1956 to 24th October 1956.

7827

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Dated 15th October 1956.

NOTICE.

*Enquiry No.* 14756.

*Sub*:—Machinery for Workshop of B.R. Project.

**No. S.P.C. 45843-72.** Please note the closing date of the above enquiry is hereby extended up to 22nd October 1956.

7925

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Dated 17th October 1956.

M/s. Burmah-Shell Oil Storage & Distributing Co. of (India) Ltd.,
Sankey Road,
High Grounds,
Bangalore.

Local Indent No. 16484.

*Sub.*:—Supply of Lubricating Oils and Minerals during 1956-57.

Gentlemen,

**No. S.P.C. 48151.** With reference to your letter No. B.M. 3, dated 9th October 1956, intimating increased Depot Surcharges for supply of Shell Oils and B-O.C. Oils from your Shimoga Depot, I write to state that increased surcharges are accepted as noted below with effect from 6th November 1956.

| Grade | | Ex-Shimoga Depot |
|---|---|---|
| Shell Oils ... | ... | Re. 0 5 1 per Imp. Gln. |
| B.O.C. Oils ... | ... | Re. 0 4 4 per Imp. Gln. |

All other terms and conditions remain the same as already accepted.

Please acknowledge receipt of this communication.

7826

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Dated 15th October 1956.

NOTICE.

*Enquiry No.* 14811.

*Subject.*—Pneumatic Equipments—Air Compressors for use in Sharavathy Valley Hydro-Electric Project.

**No. S.P.C. 46275-304.** The closing date of the above Enquiry is extended from 15th October 1956 to 30th October 1956.

7830

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Dated 17th October 1956

NOTICE

*Enquiry No.* 15010—E.D. 1422.

**No. S.P.C. 46391-459.** Sealed tenders will be received by the Secretary, Stores Purchase Committee, up to 30th November 1956 for the supply of two 66/11 K.V. 2000 K.V. Transformers for Shimshapura, required for Electrical Department.

Intending tenderers may, on application to the Secretary, Stores Purchase Committee, obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 30 (Rupees thirty) only, which is the price fixed for a set of forms and which is not refundable.

Cheques and postage stamps will not be accepted towards the cost of forms nor will the forms be sent by V.P.P.

7908

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Dated 17th October 1956.

NOTICE.

*Enquiry No.* 15046.

**No. S.P.C. 47922-71.** Sealed tenders will be received by the Secretary, Stores Purchase Committee, up to 6th December 1956, for the supply of 66 K.V. outdoor switching structure for Bhadra Reservoir Hydro-Electric Project, required for Electrical Department.

Intending tenderers may, on application to the Secretary, Stores Purchase Committee, obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 15 which is the price fixed for a set of forms and which is not refundable.

Cheques and postage stamps will not be accepted towards the cost of forms nor will the forms be sent by V.P.P.

7909

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Dated 17th October 1956.

NOTICE.

*Enquiry No.* 14672.

**No. S.P.C. 46113-152.** Sealed tenders will be received by the Secretary, Stores Purchase Committee, up to 12th November 1956, for the supply of H.D. and L.T. Coil Winding Machines required for the Government Electrical Factory, Bangalore.

Intending tenderers may, on application to the Secretary, Stores Purchase Committee, obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 50 (Rupees fifty only) which is the price fixed for a set of forms and which is not refundable.

Cheques and postage stamps will not be accepted towards the cost of forms nor will the forms be sent by V.P.P.

7912

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Dated 18th October 1956.

NOTICE.

*Enquiry No.* 15090

Spares for M.A.W. Storage Air Compressor V.F. 12/52 Sl. No. 97261 working in B.R. Project.

**No. S.P.C. 48291-320.** Please note that the closing date of the above enquiry is again extended from 15th October 1956 to 29th October 1956.

I. P. MALLAPPA,
*Secretary, S.P.C.*

7906

Dated 18th October 1956.

To

(1) M/s. Tyre Works, Briand Square, Mysore Road, Bangalore-2.
(2) M/s. Tyretreads India Ltd., No. 1, Mental Hospital Road, Near Lalbagh, Bangalore-2.
(3) M/s. Bharath Tyre Retreading Works, 17th Lalbagh Fort Road, Bangalore-4.

*Subject.*—Local Indent No. 15688—Resoling of Old Tyres of all Government Departments during 1955-56 and 1956-57, Rate Contract.

*Reference.*—Your Quotation dated.....and further correspondence received in response to our Enquiry No. 13523.

Gentlemen,

**No. S.P.C. 48670-72.** I write to request you to be so good as to enter order for the resoling of old tyres at the prices described in the undermentioned schedule, available in the Government Departments situated in the six Districts of Bangalore, Mysore, Mandya, Tumkur, Kolar and Bellary at the prices specified therein. Please arrange to execute the work on indents received from such of the Departmental Officers as may be required the resoling of old tyres and in such numbers as may be required by them from time to time, all indents being complied with within a fortnight from the date of receipt of indents.

The contract will be deemed to be limited to the number of tyres actually got resoled by the Departments of Government.

This contract will be in force till the *end of March* 1957. The resoling work will have to be executed throughout the said period, at the prices accepted herein and no claim for increased rates will be allowed under any circumstances.

Please note that resoling work shall strictly be done in accordance with the conditions laid down hereunder :—

1 Casing should not be damaged while processing.

2 Full depth of live rubber should be kept up.

3 Correct alignment should be maintained, *i.e.*, should be perfectly circular without occasioning any unusual strain on the king pin and bearings.

4 The minimum performance should be 10,000 miles.

5 In case of failure, reconditioning should be done at the expense of the company.

6 Payments to the extent of 50 per cent will be made on delivery and the balance will be paid after a successful performance of 5,000 miles or four months, whichever is earlier.

7 All charges for transport of tyres both ways will have to be borne by the company.

8 All tyres while in the company's possession or in transit are at the company's risk.

9 No enhancement of prices over the accepted rates will be allowed during the contract period.

The bills of cost should be sent in duplicate to the Indenting Officers who will arrange payment.

You should now arrange to enter into an agreement with the Secretary, Stores Purchase Committee, on a Mysore Government Court Fee Stamp Paper of the value of Rs. 1-8-0 and deposit a sum of Rs. 500 as Security for the fulfilment of the contract within two weeks from the date of receipt of this order, failing which the order will be cancelled.

Failure to execute the work mentioned above in terms stipulated above, or non-performance in time or regularly, or executing the work, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

1 Cancellation of the indent or order in part or in whole;

2 Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order at the discretion of the President of the Stores Purchase Committee;

3 Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee; and

4 Recovery of extra cost, if any, incurred by the Departments in getting the work executed from other sources, by adjustment from money due to the defaulter or otherwise.

Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in this order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

Monthly statements in the form "A", "B" enclosed herewith for the work executed against the contract should be forwarded to this Office in triplicate so as to reach this Office at least by the 10th of every month. Nil statements should also be submitted if no supplies are made during the particular month.

Please acknowledge receipt of this communication. The above Indent Number should be quoted in all correspondence relating to this Order.

S. VENKATESIA,
*Secretary, S.P.C. I/c.*

*Local Indent No.* 15688.

SCHEDULE OF ORDER.

| Sl. No. | | Sizes of tyres | | Prices | | | |
|---|---|---|---|---|---|---|---|
| | | CAR TYRES. | | | | | |
| 1 | 14" | 500—14 | ... | Rs. 30 | a. 8 | p. 0 | plus Sales tax on 70% |
| 2 | 15" | 400—425—14 | ... | 30 | 0 | 0 | " |
| 3 | | 500—15 | ... | 30 | 8 | 0 | " |
| 4 | | 550—15 | ... | 34 | 0 | 0 | " |
| 5 | | 590—600—15 | ... | 35 | 0 | 0 | " |
| 6 | | 640—650—15 | ... | 44 | 0 | 0 | " |
| 7 | | 670—15 | ... | 45 | 0 | 0 | " |
| 8 | | 700—710—15 | ... | 46 | 0 | 0 | " |
| 9 | | 750—760—15 | ... | 48 | 0 | 0 | " |
| 10 | 16" | 450—475—16 | ... | 29 | 8 | 0 | " |
| 11 | | 500—525—16 | ... | 30 | 0 | 0 | " |
| 12 | | 550—575—16 | ... | 35 | 0 | 0 | " |
| 13 | | 600—16 | ... | 36 | 0 | 0 | " |
| 14 | | 625—650—670—16 | ... | 47 | 0 | 0 | " |
| 15 | | 709—16 | ... | 51 | 0 | 0 | " |
| 16 | | 760—16 | ... | 50 | 0 | 0 | " |
| 17 | 17" | 400 450—17 | ... | 30 | 0 | 0 | " |
| 18 | | 475—500—17 | ... | 32 | 0 | 0 | " |
| 19 | | 525—550—17 | ... | 32 | 0 | 0 | " |
| 20 | | 600—650—17 | ... | 37 | 0 | 0 | " |
| 21 | 16" | 400—18 | ... | 32 | 0 | 0 | " |
| 22 | | 450—475—490—18 | ... | 33 | 0 | 0 | " |
| 23 | | 525—550—18 | ... | 39 | 0 | 0 | " |
| | | TRUCK TYRES. | | | | | |
| 1 | 15" | 700—15 | ... | 50 | 0 | 0 | " |
| 2 | | 750—15 | ... | 52 | 0 | 0 | " |
| 3 | 16" | 750—16 | ... | 52 | 8 | 0 | " |
| 4 | | 900—925—16 | ... | 138 | 8 | 0 | " |
| 5 | | 1050—16 | ... | 190 | 0 | 0 | " |
| 6 | 17" | 650—700—17 | ... | 40 | 0 | 0 | " |
| 7 | 20" | 600—20 (30 × 5) | ... | 51 | 0 | 0 | " |
| 8 | | 650—20 | ... | 56 | 0 | 0 | " |
| 9 | | 700—20—(32 × 6) | ... | 68 | 0 | 0 | " |
| 10 | | 750—20—(34 × 7) | ... | 70 | 0 | 0 | " |
| 11 | | 825—20 | ... | 75 | 0 | 0 | " |
| 12 | | 900—20—(36 × 8) | ... | 135 | 0 | 0 | " |
| 13 | | 1000—20 | ... | 192 | 0 | 0 | " |
| 14 | | 1050—20 | ... | 925 | 0 | 0 | " |
| 15 | | 1200—20 | ... | 291 | 4 | 0 | " |
| 16 | | 1400—20 | ... | 472 | 0 | 0 | " |

FORM "C"

Local Indent No.:.....

From the Indenting Officers.....

| Sl. No. | Indenting Officer with designation. | Nature of articles | Quantity ordered and rate. | Quantity received with date & rate. | Remarks. |
|---|---|---|---|---|---|
| | | | | | |